

KAKATIYA TEXTILES LIMITED

Registered Office: 9 & 10, Industrial Estate, Tetali, TANUKU - 534 218, W.G.Dist., A.P. Ph: 08819 - 224005, 225005 e-mail: md@rspl.ind.in/cs@rspl.ind.in

Date: 10.08.2022

Factory: NALLABANDAGUDEM - 508 206, Kodad (Mdl), Nalgonda District, T.S. Ph: +91 92911 07250

To
The Corporate Relations Department
BSE Limited,
Rotunga Building, P.J. Towers,
Dalal Street, Mumbai – 400001.

Dear Sir/Madam,

Sub: Submission of Un-Audited Financial Results for the first quarter ended on 30th June, 2022 as per the SEBI (LODR) Regulations, 2015

Ref: BSE Scrip Code: 521054

With reference to the subject cited above, please find the enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015:

- 1. Approved the Un-Audited financial results for the First Quarter ended on 30th June, 2022.
- 2. Took note of the Limited Review Report on Un-Audited financial results for the first quarter ended on 30th June, 2022 by the Statutory Auditors of the Company.

The meeting commenced at 02.00 P.M. and concluded at 03:30 P.M.

This is for your information and necessary records.

Thanking you,

Yours faithfully,

For Kakatiya Textiles Limited

V Ravindranath Chairman& Director

DIN: 00480295

CIN No.: L18100AP1981PLC104439 GSTIN: 36AAACK8363R1ZS IEC No.: 0988008301

KAKATIYA TEXTILES LIMITED

CIN:L18100AP1981PLC104439

Regd.Office:Plot No. 9&10,Industrial Estate,Tetali,Tanuku,West Godavari District,Andhra Pradesh-534218,India Ph: 08819 –224005/225005;E-mail:shares.ktl@rspl.ind.in;Web:www.kakatiyatextiles.in

Statement of unaudited Financial Results for the Quarter ended 30th June,2022

(₹ in Lakhs except per share data)

		(₹ in Lakhs except per share data) Ouarter ended Year Ended				
SI. No.	Particulars		Year Ended			
		30th June, 2022	31st March, 2022	30th June, 2021	31st March, 2022	
		Unaudited	Refer Note.3	Unaudited	Audited	
1	Revenue from operations	496	1115	813	4227	
2	Other Income	1	1	1	4	
3	Total Revenue (1+2)	497	1116	814	4231	
4	Expenses:					
	Cost of Material Consumed	157	442	352	2130	
	Purchase of stock -in-trade	-	54	279	585	
	Changes in inventories of finished goods, work-in-progress and stock -in-trade	22	18	52	125	
	Employee benefits expense	37	58	50	224	
	Finance Costs	-	-	-	-	
	Depreciation and Amortisation expense	15	14	14	56	
	Power and Fuel	52	96	53	334	
	Other Expenses	40	116	71	460	
	Total Expenses	323	798	871	3914	
5	Profit / (Loss) before exceptional items and tax (3-4)	174	318	(57)	317	
6	Exceptional Items	19	-	-	18	
7	Profit before tax (5-6)	193	318	(57)	335	
8	Tax Expense			(/		
	Current tax	-	-	_	_	
	Deferred tax	-	-	-	-	
9	Profit (Loss) for the period from continuing operations (7-8)	193	318	(57)	335	
10	Profit/(loss) from discontinuing operations	1,5	310	(37)	000	
11	Tax expense of discontinuing operations	+				
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)	-	-			
13	Profit (Loss) for the period (9+12)	193	318	(57)	335	
14	Other comprehensive income (net of tax)					
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	
	(ii) Income tax relating to items that will not be reclassified	-	-	-	-	
	to profit or loss					
	B (i) Items that will be reclassified to profit or loss	-	_	2	_	
	(ii) Income tax relating to items that will be reclassified		-	-	_	
	to profit or loss					
	Total other comprehensive income (net of tax)	-	-	-		
15	Total Comprehensive Income (13+14)	193	318	(57)	335	
16	Paid up share capital			(/		
	Equity (Face value of ₹10/- each)	579	579	579	579	
	Preference (Face value of ₹100/- each)	500	500	500	500	
- Tarriera	Reserve excluding Revaluation Reserves as per					
17	balance sheet	-	-	-	(1902)	
	Farming and the state of the form and the malitation of					
18(i)	Earnings per share (before exceptional items)					
	(of ₹ 10/- each) (not annualised):					
	(a) Basic	3.03	5.50	(0.99)	5.48	
	(b) Diluted	3.03	5.50	(0.99)	5.48	
18(ii)	Earnings per share (after exceptional items)					
	(of ₹ 10/-each) (not annualised):					
	(a) Basic	3.34	5.50	(0.99)		
	(b) Diluted	3.34	5.50	(0.99)	5.79	
	See accompanying note to the Financial Results					

.....Continued



For KAKATIYA TEXTILES LTD,

(Vanka Ravindranath)

Director

Notes:

- 1. The above financial results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 10.08.2022.
- 2. Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3. The figures for the quarter ended 31st March 2022 are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2022 and the published unaudited year to date figures up to the third quarter of the respective financial year.
- 4. Sales for the quarter ended 30th June, 2022 includes an amount of Rs. 209.99 Lakhs towards sale of Raw material whose cost of sales is Rs. 73.22 Lakhs which was included in cost of material consumed.
- 5. Exceptional items of ₹ 18.00 Lakhs for the year ended 31st March 2022 is on account of profit on sale of old machinery.
- 6. Exceptional items of ₹ 19.00 Lakhs for the period ended 30th June 2022 is on account of profit on sale of old machinery.
- 7. The statutory auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2022.
- 8. The Company is primarily engaged in manufacturing of cotton yarn which is the only reportable segment as per Ind AS 108 "Operating Segments"

Place: TANUKU

Date: 10.08.2022

For KAKATIYA TEXTILES LIMIT

VANKA RAVINDRANA Chairman & Director

DIN:00480295

ADM.OFFICE

Pin:534 21

KAKATIYA TEXTILES LIMITED

CIN:L18100AP1981PLC104439

Regd.Office:Plot No. 9&10,Industrial Estate,Tetali,Tanuku,West Godavari District,Andhra Pradesh-534218,India Ph: 08819 –224005/225005;E-mail:shares.ktl@rspl.ind.in;Web:www.kakatiyatextiles.in

ANNEXURE I

Extract of Unaudited Financial Results for Quarter 30th June,2022

[See Regulation 47(1) (b) of the SEBI (LODR) Regulations, 2015]

(₹ in Lakhs except per share data)

SI. No.	Particulars	Quarter Ended 30th June, 2022	Quarter Ended 31st March, 2022	Quarter Ended 30th June, 2021	Year Ended 31st March, 2022
		Unaudited	Refer Note 2	Unaudited	Audited
1	Total Income from Operations (Net)	496	1115	813	4227
2	Profit / (Loss) before exceptional items and tax	174	318	(57)	317
3	Profit / (Loss) for the period before tax (after exceptional items)	193	318	(57)	335
4	Net Profit / (Loss) for the period after tax	193	318	(57)	335
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	193	318	(57)	335
6	Equity Share Capital	579	579	579	579
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				(1902)
8	Earnings per share (before exceptional items) (of ₹ 10/- each) (for continuing and discontinued operations) -				
	1. Basic:	3.03	5.50	(0.99)	5.48
	2. Diluted:	3.03	5.50	(0.99)	5.48
	Earnings per share (after exceptional items) (of ₹ 10/- each) (for continuing and discontinued operations) -				
	Basic: Diluted:	3.34 3.34	5.50 5.50	(0.99) (0.99)	5.79 5.79

Note:

Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available at the web site of the Company www.kakatiyatextiles.in and Stock Exchange website

The figures for the quarter ended 31st March 2022 are the balancing figures between the audited figures in respect of the full 2 financial year ended 31st March 2022 and the published unaudited year to date figures up to the third quarter of the respective financial years.

Plalce: Tanuku Date: 10.08.2022 For KAKATIYA TEXTILES LIMITED

VANKA RAVINDRANATI

ADM.OFFICE

TANUKU

Pin:534 211

Chairman & Director DIN .00480295

CHEVUTURI ASSOCIATES

Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors of
KAKATIYA TEXTILES LIMITED,

- We have reviewed the accompanying Statement of Unaudited Financial Results of KAKATIYA TEXTILES LIMITED (the 'Company'), for the quarter ended June 30, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" Ind AS 34, prescribed under section 133 of the Companies Act, 2013 (the 'Act'), as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.Our responsibility is to express a conclusion on the statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements ('SRE') 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical procedures and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



CHEVUTURI ASSOCIATES

Chartered Accountants

- 4. Attention is drawn to the fact that the figures for the three months ended 31st March 2022 as reported in these unaudited financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- 5. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Chevuturi Associates Chartered Accountants

VIJAYAWADA-2

FRN: 000632S

Laithe V

Place: Tanuku (Camp)
Date: 10th August, 2022

(CA Rajitha Vemuri) ICAI M.No.228471 Partner

UDIN: 22228471AOSCVP6001